


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO M67854-08-D-8029			2 DELIVERY ORDER/ CALL NO 0003		3 DATE OF ORDER/CALL (YYYYMMDD) 2008 Jul 23		4 REQ / PURCH REQUEST NO M6785408RCSRC51		5 PRIORITY		
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275			CODE M67854		7 ADMINISTERED BY (if other than 6) SEE ITEM 6				8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9 CONTRACTOR TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503			CODE 3SKC7		FACILITY 3SKC7		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12 DISCOUNT TERMS Net 30 days							13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14 SHIP TO MARINE CORPS SYSTEMS COMMAND, PG 10/IS&I KAREN REAM 2201A WILLIS STREET QUANTICO VA 22134-6050			CODE M67854		15 PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16 TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein REF:					
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES			20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT		22 UNIT PRICE		23 AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 407-380-4197 EMAIL: john.e.lynch2@usmc.mil BY: John E. Lynch						25 TOTAL \$10,711,974.00	
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								26 DIFFERENCES			
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28 SHIP NO		29 DO VOUCHER NO		30 INITIALS		
f TELEPHONE NUMBER		g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER		
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER							35 BILL OF LADING NO		
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		7	Each	\$1,530,282.00	\$10,711,974.00
	Mojave Viper Exercises				
	FFP				
	Civilians on the Battlefield Role-Players, Twentynine Palms CA				
	FOB: Destination				
	MILSTRIP: M6785408RCSRC51				
	PURCHASE REQUEST NUMBER: M6785408RCSRC51				

NET AMT	\$10,711,974.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301					\$0.00

ACRN AA
FFP
ACRN AA PR# M67854-08-RC-SRC51
FOB: Destination
MILSTRIP: M6785408RCSRC51

NET AMT	\$0.00
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ACRN AA	\$6,694,428.00
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302					\$0.00

ACRN AB

FFP

ACRN AB PR#M95430-08-RC-00031

FOB: Destination

MILSTRIP: M9543008RC00031

NET AMT

\$0.00

ACRN AB

\$420,726.64

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303					\$0.00

ACRN AC

FFP

ACRN AC PR#M67854-08-RC-AC359

FOB: Destination

MILSTRIP: M6785408RCAC359

NET AMT

\$0.00

ACRN AC

\$3,596,819.36

CIN: 00000000000000000000000000000000

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 178110627M0 250 67854 067443 2D M67854
COST CODE: 23SR8RCSRC51
AMOUNT: \$6,694,428.00
CIN 000000000000000000000000000000: \$6,694,428.00

AB: 178110627M0 250 67854 067443 2D M67854
COST CODE: DNTM8RCMV031
AMOUNT: \$420,726.64
CIN 000000000000000000000000000000: \$420,726.64

AC: 178110627M0 250 67854 067443 2D M67854
COST CODE: 23AC8RCAC359
AMOUNT: \$3,596,819.36
CIN 000000000000000000000000000000: \$3,596,819.36